

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 11-30689-H5-7
	§	
TENSAS SERVICES, INC.	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Allison D. Byman, Chapter 7 Trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the Trustee's control in this case have been properly accounted for as provided by law. The Trustee hereby requests to be discharged from further duties as a Trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:	\$4,300.00	Assets Exempt:	NA
<i>(without deducting any secured claims)</i>			
 Total Distributions to Claimants:	 \$110,644.57	 Claims Discharged Without Payment:	 NA
Total Expenses of Administration:	\$203,017.93		

3) Total gross receipts of \$313,662.50 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$313,662.50 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$20,942.20	\$20,942.20	\$0.00	\$0.00
Priority Claims:				

Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$168,763.40	\$168,763.40	\$168,763.40
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$34,254.53	\$34,254.53	\$34,254.53
Priority Unsecured Claims (From Exhibit 6)	\$449,882.17	\$109,581.88	\$109,581.88	\$96,540.35
General Unsecured Claims (from Exhibit 7)	\$753,566.45	\$363,498.13	\$286,407.88	\$8,688.16
Total Disbursements	\$1,224,390.82	\$697,040.14	\$599,007.69	\$308,246.44

4). This case was originally filed under Chapter 11 on 01/25/2011. The case was converted to one under Chapter 7 on 07/23/2012. The case was pending for 57 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/25/2017

By: /s/ Allison D. Byman

Allison D. Byman, Trustee
SBN 24040773
Total Plaza
1201 Louisiana, 28th Floor
Houston, Texas 77002
(713) 759-0818 Telephone
(713) 759-6834 Facsimile
adb@hwa.com

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
Account Receivables (4 City Construction Co., 1113 Haward Ave., Deer Park, TX 77536 \$30,374.69; Alief Youth Association,	1129-000	\$306,000.00
Refund of arbitration fee	1229-000	\$7,662.50
TOTAL GROSS RECEIPTS		\$313,662.50

The Uniform Transaction Code is an accounting code assigned by the Trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

NONE

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	Dorsett Brothers Concrete	4110-000	\$4,296.45	\$4,296.45	\$0.00	\$0.00
23	Empire Advisors, LLC	4110-000	\$16,645.75	\$16,645.75	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$20,942.20	\$20,942.20	\$0.00	\$0.00

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Allison D. Byman, Trustee	2100-000	NA	\$18,933.13	\$18,933.13	\$18,933.13
Allison D. Byman, Trustee	2200-000	NA	\$61.73	\$61.73	\$61.73
International Sureties, Ltd.	2300-000	NA	\$54.88	\$54.88	\$54.88
Green Bank	2600-000	NA	\$3,601.22	\$3,601.22	\$3,601.22
United States Trustee	2950-000	NA	\$1,300.00	\$1,300.00	\$1,300.00
Thompson & Knight, LLP	2990-000	NA	\$100,980.00	\$100,980.00	\$100,980.00
Attorney for Trustee Fees, Attorney for Trustee	3210-000	NA	\$2,771.50	\$2,771.50	\$2,771.50
Thompson & Knight, LLP, Attorney for Trustee	3210-000	NA	\$21,082.22	\$21,082.22	\$21,082.22
Accountant for Trustee Fees,	3410-000	NA	\$4,885.00	\$4,885.00	\$4,885.00

Accountant for Trustee					
Accountant for Trustee Expenses, Accountant for Trustee	3420-000	NA	\$93.72	\$93.72	\$93.72
LARRY A. VICK, Attorney for Debtor	3701-000	NA	\$15,000.00	\$15,000.00	\$15,000.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$168,763.40	\$168,763.40	\$168,763.40

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Attorney for Trustee Expenses, Attorney for Trustee	6110-000	NA	\$65.04	\$65.04	\$65.04
Willowbrook Business Center, Admin. Rent (post-petition storage)	6920-000	NA	\$34,189.49	\$34,189.49	\$34,189.49
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		NA	\$34,254.53	\$34,254.53	\$34,254.53

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
6	Yolanda Cole	5300-000	\$2,231.74	\$2,592.82	\$2,592.82	\$1,668.48
8	Joseph Culley	5300-000	\$12,528.38	\$11,850.00	\$11,850.00	\$0.00
10	Internal Revenue Service	5800-000	\$57,000.00	\$75,621.13	\$75,621.13	\$75,621.13
13	Marie Rushlow	5300-000	\$1,964.10	\$2,984.00	\$2,984.00	\$1,920.20
14	Texas Workforce Commission	5800-000	\$4,445.21	\$4,445.21	\$4,445.21	\$4,445.21
16	Rasamee Teerajaroen	5300-000	\$3,274.37	\$3,274.37	\$3,274.37	\$2,107.06
17	Amon Ponchai	5300-000	\$4,567.93	\$4,576.93	\$4,576.93	\$2,945.25
19	Alfredo Mendoza-Lopez	5300-000	\$813.00	\$1,420.00	\$1,420.00	\$913.77
	INTERNAL REVENUE SERVICE Federal Withholding (Employee)	5300-000	\$0.00	\$0.00	\$0.00	\$4,157.47
	INTERNAL REVENUE SERVICE	5300-000	\$0.00	\$0.00	\$0.00	\$215.31

Medicare (Employee)					
INTERNAL REVENUE SERVICE Social Security (Employee)	5300-000	\$0.00	\$0.00	\$0.00	\$920.58
Diane M. Stevenson-Holt	5800-000	\$52,260.37	\$0.00	\$0.00	\$0.00
Estate of Tyrone M. Guidry	5800-000	\$14,462.85	\$0.00	\$0.00	\$0.00
Harris County Tax Assessor/Collector	5800-000	\$334.51	\$0.00	\$0.00	\$0.00
INTERNAL REVENUE SERVICE Federal Unemployment (Employer)	5800-000	\$0.00	\$131.09	\$131.09	\$89.09
INTERNAL REVENUE SERVICE Medicare (Employer)	5800-000	\$0.00	\$387.14	\$387.14	\$215.31
INTERNAL REVENUE SERVICE Social Security (Employer)	5800-000	\$0.00	\$1,655.28	\$1,655.28	\$920.58
Lloyd Broussard	5800-000	\$161,175.11	\$0.00	\$0.00	\$0.00
Mark A. Druhet	5800-000	\$6,855.03	\$0.00	\$0.00	\$0.00
Nelda Garcia	5800-000	\$775.74	\$0.00	\$0.00	\$0.00
TEXAS EMPLOYMENT COMMISSION State Unemployment (Employer)	5800-000	\$0.00	\$643.91	\$643.91	\$400.91
Therrow Scott	5800-000	\$8,748.62	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS		\$331,436.96	\$109,581.88	\$109,581.88	\$96,540.35

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Harris County, et al	7100-000	\$2,880.00	\$603.46	\$603.46	\$2.30
2	Cowboy Trucking	7100-000	\$2,880.00	\$2,880.00	\$2,880.00	\$10.98
4	McCauley Lumber Co	7100-000	\$16,217.76	\$16,217.76	\$16,217.76	\$61.82

5	City Electric Supply	7100-000	\$52,782.00	\$57,013.54	\$57,013.54	\$217.34
7	Williams Scotsman, Inc	7100-000	\$338.82	\$603.80	\$603.80	\$0.00
9	H & E Equipment Services, Inc	7100-000	\$1,954.37	\$1,954.37	\$1,954.37	\$0.00
10a	Internal Revenue Service	7100-000	\$57,000.00	\$5,704.48	\$5,704.48	\$21.75
11	Alfredo Mendoza-Lopez	7100-000	\$813.00	\$2,324.00	\$0.00	\$0.00
12	Southern Crushed Concrete	7100-000	\$23,428.83	\$23,428.85	\$23,428.85	\$89.31
15	Summit Electric Supply Inc	7100-000	\$5,240.19	\$2,621.97	\$2,621.97	\$10.00
18	Pacesetter Personnel Services	7100-000	\$106,464.38	\$106,464.38	\$106,464.38	\$405.85
19a	Alfredo Mendoza-Lopez	7100-000	\$900.00	\$900.00	\$900.00	\$3.43
20	Waste Management	7100-000	\$5,240.19	\$5,878.62	\$5,878.62	\$22.41
21	Chartis Inc.	7100-000	\$4,147.00	\$752.00	\$752.00	\$0.00
22	Champion Rentals, Inc	7100-000	\$54,580.25	\$72,666.25	\$0.00	\$0.00
23a	Empire Advisors, LLC	7100-000	\$2,100.00	\$2,100.00	\$0.00	\$0.00
25	Dorsett Brothers Concrete	7100-000	\$4,296.45	\$4,296.45	\$4,296.45	\$16.38
26	Empire Advisors, LLC	7100-000	\$18,976.75	\$18,976.75	\$18,976.75	\$72.34
27	Southern Crushed Concrete LLC	7100-000	\$23,428.83	\$23,428.85	\$23,428.85	\$89.31
28	America First Insurance Company	7100-000	\$8,060.50	\$5,472.29	\$5,472.29	\$20.86
29	Southwestern Bell Telephone Company	7100-000	\$1,522.22	\$1,572.22	\$1,572.22	\$5.99
	Clerk, U.S. Banruptcy Court	7100-000	\$0.00	\$7,638.09	\$7,638.09	\$7,638.09
	ACT Pipe and Supply	7100-000	\$1,365.03	\$0.00	\$0.00	\$0.00
	AT&T	7100-000	\$1,230.34	\$0.00	\$0.00	\$0.00
	Broadview Security	7100-000	\$229.96	\$0.00	\$0.00	\$0.00
	Diane M. Stevenson-Holt	7100-000	\$8,654.32	\$0.00	\$0.00	\$0.00
	FedEx	7100-000	\$721.71	\$0.00	\$0.00	\$0.00
	HD Supply	7100-000	\$10,360.84	\$0.00	\$0.00	\$0.00

Waterwork LTD						
Ladner Mechanical LLC	7100-000	\$12,661.40	\$0.00	\$0.00	\$0.00	\$0.00
Lloyd Broussard	7100-000	\$14,394.50	\$0.00	\$0.00	\$0.00	\$0.00
Mark A. Druhet	7100-000	\$165.67	\$0.00	\$0.00	\$0.00	\$0.00
Murff Turf Farm, Inc.	7100-000	\$9,860.00	\$0.00	\$0.00	\$0.00	\$0.00
Pac-West Telecomm	7100-000	\$385.20	\$0.00	\$0.00	\$0.00	\$0.00
Pacesetter Personnel Services	7100-000	\$13,967.83	\$0.00	\$0.00	\$0.00	\$0.00
Personnel Concepts	7100-000	\$58.70	\$0.00	\$0.00	\$0.00	\$0.00
Reliant Energy	7100-000	\$1,518.71	\$0.00	\$0.00	\$0.00	\$0.00
South Texas Surveying Association Inc.	7100-000	\$541.25	\$0.00	\$0.00	\$0.00	\$0.00
Sparkletts and Sierra Springs	7100-000	\$322.96	\$0.00	\$0.00	\$0.00	\$0.00
Sprint	7100-000	\$1,783.74	\$0.00	\$0.00	\$0.00	\$0.00
Sprint	7100-000	\$2,626.72	\$0.00	\$0.00	\$0.00	\$0.00
US General Contractors	7100-000	\$264,398.00	\$0.00	\$0.00	\$0.00	\$0.00
Willowbrook Business Center	7100-000	\$12,979.37	\$0.00	\$0.00	\$0.00	\$0.00
Yvonne Hardy	7100-000	\$2,088.66	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL GENERAL UNSECURED CLAIMS		\$753,566.45	\$363,498.13	\$286,407.88	\$8,688.16	

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Exhibit 8

Case No.: 11-30689-H5-7
Case Name: TENSAS SERVICES, INC.
For the Period Ending: 4/25/2017

Trustee Name: Allison D. Byman
Date Filed (f) or Converted (c): 07/23/2012 (c)
§341(a) Meeting Date: 08/13/2012
Claims Bar Date: 02/18/2014

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Account Receivables (4 City Construction Co., 1113 Haward Ave., Deer Park, TX 77536 \$30,374.69; Alief Youth Association, 12935 Old Richmond Road, Houston, TX 77099 \$1,589,260.47)	\$1,619,635.16	\$1,619,635.16	\$306,000.00	FA
Asset Notes: 10/24/14; #94; Order Granting Chapter 7 Trustee's Application to Compromise Controversy with Alief Youth Association; Will abandon remaining receivables as uncollectible.					
2	Machinery, fixtures, equipment and supplies used in business	\$4,300.00	\$4,300.00	\$0.00	FA
Asset Notes: Will abandon pursuant to 554(c) as burdensome to the Estate					
3	Refund of arbitration fee (u)	\$0.00	\$0.00	\$7,662.50	FA
TOTALS (Excluding unknown value)					
	\$1,623,935.16	\$1,623,935.16		\$313,662.50	<u>Gross Value of Remaining Assets</u> \$0.00

Major Activities affecting case closing:

09/30/2015 Settlement reached with arbitration defendant; all payments received by 3rd quarter, 2015. claim objection process ongoing; Estate's final tax return and been prepared and filed.
09/01/2014 3rd Qtr (2014) - Attorney for Trustee papering settlement; arbitration postponed; Trustee to review claims for possible objections; case not closeable.
06/30/2014 6/30/14; employed Thompson & Knight to pursue litigation claim against Alief Youth Association and Santana Dotson through arbitration proceeding. Arbitration scheduled for three days in late August, 2014.
06/28/2013 06/28/2013; Shopping for proposed counsel to pursue Estate's interests in collection and arbitration; case not closeable.
12/30/2012 Attempted to and will attempt to collect on the \$30K A/R to fund the \$1/5M mediation/litigation.

Initial Projected Date Of Final Report (TFR): 03/30/2014

Current Projected Date Of Final Report (TFR): 03/31/2016

/s/ ALLISON D. BYMAN

ALLISON D. BYMAN

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-30689-H5-7
Case Name: TENSAS SERVICES, INC.
Primary Taxpayer ID #: **_***3410
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/25/2011
For Period Ending: 4/25/2017

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****8901
Account Title: Checking
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
11/06/2014	(1)	Kristin C Magolan	10/22/14; #94	1129-000	\$50,000.00		\$50,000.00
11/18/2014	3001	Thompson & Knight, LLP	10/22/14; #94	3210-000		\$21,082.22	\$28,917.78
11/28/2014		Green Bank	Bank Service Fee	2600-000		\$62.46	\$28,855.32
12/31/2014		Green Bank	Bank Service Fee	2600-000		\$56.44	\$28,798.88
01/22/2015	(1)	Santana Dotson	10/22/14; #94	1129-000	\$50,000.00		\$78,798.88
01/30/2015		Green Bank	Bank Service Fee	2600-000		\$73.99	\$78,724.89
02/12/2015	3002	Thompson & Knight, LLP	10/22/14; #94	2990-000		\$16,750.00	\$61,974.89
02/12/2015	3003	Thompson & Knight, LLP	10/22/14; #94	2990-000		\$16,250.00	\$45,724.89
02/13/2015	(3)	American Arbitration Association	10/22/14; #94	1229-000	\$7,662.50		\$53,387.39
02/23/2015	(1)	Alief Youth Association	10/22/14; #94	1129-000	\$6,000.00		\$59,387.39
02/27/2015		Green Bank	Bank Service Fee	2600-000		\$92.60	\$59,294.79
03/25/2015	(1)	Alief Youth Association	10/22/14; #94	1129-000	\$6,000.00		\$65,294.79
03/31/2015		Green Bank	Bank Service Fee	2600-000		\$94.47	\$65,200.32
04/22/2015	(1)	AYA Dotson Family Park	10/22/14; #94	1129-000	\$6,000.00		\$71,200.32
04/28/2015	(1)	Fiedlity National Title Agency, Inc.	10/22/14; #94	1129-000	\$188,000.00		\$259,200.32
04/30/2015		Green Bank	Bank Service Fee	2600-000		\$123.89	\$259,076.43
05/21/2015	3004	Thompson & Knight, LLP	10/22/14; #94	2990-000		\$67,980.00	\$191,096.43
05/29/2015		Green Bank	Bank Service Fee	2600-000		\$418.07	\$190,678.36
06/30/2015		Green Bank	Bank Service Fee	2600-000		\$403.93	\$190,274.43
07/21/2015	3005	Willowbrook Business Center	06/29/15; #103	6920-000		\$34,189.49	\$156,084.94
07/31/2015		Green Bank	Bank Service Fee	2600-000		\$425.83	\$155,659.11
08/31/2015		Green Bank	Bank Service Fee	2600-000		\$334.06	\$155,325.05
09/22/2015	3006	LARRY A. VICK	08/27/15; #111	3701-000		\$15,000.00	\$140,325.05
09/29/2015	3007	William G. West, PC, CPA	09/24/15; #113	*		\$4,978.72	\$135,346.33
			Accountant for Trustee Fees \$(4,885.00)	3410-000			\$135,346.33
			Accountant for Trustee Expenses \$(93.72)	3420-000			\$135,346.33
09/30/2015		Green Bank	Bank Service Fee	2600-000		\$237.09	\$135,109.24
10/26/2015	3008	International Sureties, Ltd.	Blanket Bond Premium	2300-000		\$54.88	\$135,054.36

SUBTOTALS

\$313,662.50

\$178,608.14

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-30689-H5-7
Case Name: TENSAS SERVICES, INC.
Primary Taxpayer ID #: **_***3410
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/25/2011
For Period Ending: 4/25/2017

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****8901
Account Title: Checking
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
10/26/2015	3009	International Sureties, Ltd.	Blanket Bond Premium	2300-000		\$41.98	\$135,012.38
10/26/2015	3009	VOID: International Sureties, Ltd.		2300-003		(\$41.98)	\$135,054.36
10/30/2015		Green Bank	Bank Service Fee	2600-000		\$226.08	\$134,828.28
11/30/2015		Green Bank	Bank Service Fee	2600-000		\$203.53	\$134,624.75
12/31/2015		Green Bank	Bank Service Fee	2600-000		\$217.24	\$134,407.51
01/29/2016		Green Bank	Bank Service Fee	2600-000		\$216.89	\$134,190.62
02/08/2016	3010	Thompson & Knight	02/05/16; #118	*		\$2,836.54	\$131,354.08
			Attorney for Trustee Fees \$(2,771.50)	3210-000			\$131,354.08
			Attorney for Trustee Expenses \$(65.04)	6110-000			\$131,354.08
02/29/2016		Green Bank	Bank Service Fee	2600-000		\$202.57	\$131,151.51
03/31/2016		Green Bank	Bank Service Fee	2600-000		\$212.08	\$130,939.43
07/14/2016		Internal Revenue Service	Distribution on Claim #: ;	5300-000		\$9,517.89	\$121,421.54
07/14/2016		Internal Revenue Service	Distribution on Claim #: ;	5800-000		\$2,173.51	\$119,248.03
07/14/2016	3011	Allison D. Byman	Trustee Compensation	2100-000		\$18,933.13	\$100,314.90
07/14/2016	3011	VOID: Allison D. Byman		2100-003		(\$18,933.13)	\$119,248.03
07/14/2016	3012	Allison D. Byman	Trustee Expenses	2200-000		\$61.73	\$119,186.30
07/14/2016	3012	VOID: Allison D. Byman		2200-003		(\$61.73)	\$119,248.03
07/14/2016	3013	United States Trustee	Final Distribution; Claim No. 24	2950-000		\$1,300.00	\$117,948.03
07/14/2016	3013	VOID: United States Trustee		2950-003		(\$1,300.00)	\$119,248.03
07/14/2016	3014	Allison D. Byman	Trustee Compensation	2100-000		\$18,933.13	\$100,314.90
07/14/2016	3015	Allison D. Byman	Trustee Expenses	2200-000		\$61.73	\$100,253.17
07/14/2016	3016	United States Trustee	Distribution on Claim #: 24;	2950-000		\$1,300.00	\$98,953.17
07/14/2016	3017	Yolanda Cole	Distribution on Claim #: 6;	5300-000		\$1,668.48	\$97,284.69
07/14/2016	3018	Joseph Culley	Distribution on Claim #: 8;	5300-000		\$7,625.47	\$89,659.22
07/14/2016	3019	Marie Rushlow	Distribution on Claim #: 13;	5300-000		\$1,920.20	\$87,739.02
07/14/2016	3020	Rasamee Teerajaroen	Distribution on Claim #: 16;	5300-000		\$2,107.06	\$85,631.96
07/14/2016	3021	Amon Ponchai	Distribution on Claim #: 17;	5300-000		\$2,945.25	\$82,686.71
07/14/2016	3022	Alfredo Mendoza-Lopez	Distribution on Claim #: 19;	5300-000		\$913.77	\$81,772.94
SUBTOTALS					\$0.00	\$53,281.42	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-30689-H5-7
Case Name: TENSAS SERVICES, INC.
Primary Taxpayer ID #: **_***3410
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/25/2011
For Period Ending: 4/25/2017

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****8901
Account Title: Checking
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/14/2016	3023	Texas Workforce Commission	Distribution on Claim #: ;	5800-000		\$643.91	\$81,129.03
07/14/2016	3024	Internal Revenue Service	Distribution on Claim #: 10;	5800-000		\$75,621.13	\$5,507.90
07/14/2016	3025	Texas Workforce Commission	Distribution on Claim #: 14;	5800-000		\$4,445.21	\$1,062.69
07/14/2016	3026	Harris County, et al	Distribution on Claim #: 1;	7100-000		\$2.30	\$1,060.39
07/14/2016	3027	Cowboy Trucking	Distribution on Claim #: 2;	7100-000		\$10.98	\$1,049.41
07/14/2016	3028	McCauley Lumber Co	Distribution on Claim #: 4;	7100-000		\$61.82	\$987.59
07/14/2016	3029	City Electric Supply	Distribution on Claim #: 5;	7100-000		\$217.34	\$770.25
07/14/2016	3030	Williams Scotsman, Inc	Distribution on Claim #: 7;	7100-000		\$2.30	\$767.95
07/14/2016	3031	H & E Equipment Services, Inc	Distribution on Claim #: 9;	7100-000		\$7.45	\$760.50
07/14/2016	3032	Internal Revenue Service	Distribution on Claim #: 10;	7100-000		\$21.75	\$738.75
07/14/2016	3033	Southern Crushed Concrete	Distribution on Claim #: 12;	7100-000		\$89.31	\$649.44
07/14/2016	3034	Summit Electric Supply Inc	Distribution on Claim #: 15;	7100-000		\$10.00	\$639.44
07/14/2016	3035	Pacesetter Personnel Services	Distribution on Claim #: 18;	7100-000		\$405.85	\$233.59
07/14/2016	3036	Alfredo Mendoza-Lopez	Distribution on Claim #: 19;	7100-000		\$3.43	\$230.16
07/14/2016	3037	Waste Management	Distribution on Claim #: 20;	7100-000		\$22.41	\$207.75
07/14/2016	3038	Chartis Inc.	Distribution on Claim #: 21;	7100-000		\$2.87	\$204.88
07/14/2016	3039	Dorsett Brothers Concrete	Distribution on Claim #: 25;	7100-000		\$16.38	\$188.50
07/14/2016	3040	Empire Advisors, LLC	Distribution on Claim #: 26;	7100-000		\$72.34	\$116.16
07/14/2016	3041	Southern Crushed Concrete LLC	Distribution on Claim #: 27;	7100-000		\$89.31	\$26.85
07/14/2016	3042	America First Insurance Company	Distribution on Claim #: 28;	7100-000		\$20.86	\$5.99
07/14/2016	3043	Southwestern Bell Telephone Company	Distribution on Claim #: 29;	7100-000		\$5.99	\$0.00
07/25/2016	3030	STOP PAYMENT: Williams Scotsman, Inc	Distribution on Claim #: 7;	7100-004		(\$2.30)	\$2.30
07/25/2016	3031	STOP PAYMENT: H & E Equipment Services, Inc	Distribution on Claim #: 9;	7100-004		(\$7.45)	\$9.75
07/27/2016	3038	VOID: Chartis Inc.	Check returned "undeliverable"	7100-003		(\$2.87)	\$12.62
08/03/2016	3018	STOP PAYMENT: Joseph Culley	Distribution on Claim #: 8;	5300-004		(\$7,625.47)	\$7,638.09
11/07/2016	3020	STOP PAYMENT: Rasamee Teerajaroen	Distribution on Claim #: 16;	5300-004		(\$2,107.06)	\$9,745.15
11/07/2016	3021	STOP PAYMENT: Amon Ponchai	Distribution on Claim #: 17;	5300-004		(\$2,945.25)	\$12,690.40
SUBTOTALS					\$0.00	\$69,082.54	

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-30689-H5-7
Case Name: TENSAS SERVICES, INC.
Primary Taxpayer ID #: **_***3410
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/25/2011
For Period Ending: 4/25/2017

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****8901
Account Title: Checking
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/06/2016	3044	Rasamee Teerajaroen	Distribution on Claim #: 16;	5300-000		\$2,107.06	\$10,583.34
12/06/2016	3045	Amon Ponchai	Distribution on Claim #: 17;	5300-000		\$2,945.25	\$7,638.09
02/08/2017	3046	Clerk, U.S. Banruptcy Court	02/07/18; #133	7100-000		\$7,638.09	\$0.00

TOTALS:	\$313,662.50	\$313,662.50	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$313,662.50	\$313,662.50	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$313,662.50	\$313,662.50	

For the period of 1/25/2011 to 4/25/2017

Total Compensable Receipts:	\$313,662.50
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$313,662.50
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$313,662.50
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$313,662.50
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 11/05/2014 to 4/25/2017

Total Compensable Receipts:	\$313,662.50
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$313,662.50
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$313,662.50
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$313,662.50
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 11-30689-H5-7
Case Name: TENSAS SERVICES, INC.
Primary Taxpayer ID #: **_***3410
Co-Debtor Taxpayer ID #:
For Period Beginning: 1/25/2011
For Period Ending: 4/25/2017

Trustee Name: Allison D. Byman
Bank Name: GREEN BANK
Checking Acct #: *****8901
Account Title: Checking
Blanket bond (per case limit): \$1,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET
DISBURSEACCOUNT
BALANCES

\$313,662.50

\$313,662.50

\$0.00

For the period of 1/25/2011 to 4/25/2017

Total Compensable Receipts: \$313,662.50
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$313,662.50
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$313,662.50
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$313,662.50
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 07/23/2012 to 4/25/2017

Total Compensable Receipts: \$313,662.50
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$313,662.50
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$313,662.50
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$313,662.50
Total Internal/Transfer Disbursements: \$0.00

/s/ ALLISON D. BYMAN

ALLISON D. BYMAN